

FROM: [REDACTED] STATINTL
(Authorized Representative)

TO: Eastman Kodak Company
(Contractor)

THROUGH: [REDACTED] STATINTL
(Contracting Officer)

ITEM NR.	PART NR.	NOMENCLATURE	UNIT PACK	QUANTITY	EST. COST	REMARKS
1.	XD-11-206-293	Roll	ea	6	191.70	Request delivery of material herein ordered be made to: Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B
2.	XD-12-66-232	Block, Heater	ea	10	18.30	
3.	XD-471	Power Unit	ea	2	510.00	
4.	XD-12-66-232 XD-472	Power Supply, Viewer Infra- Red	ea	2	600.00	
5.	XD-12-66-89	Bearing	ea	10	11.60	
6.	XD-504	Mixer	ea	2	356.46	
7.	XD-506	Ratosight	ea	2	98.80	

APPROVED: 12 February 1959
(Date)

SIGNED: [REDACTED]

Accepted subject to submission of
proposed price exhibit.

2/23/59
Date

[REDACTED]
Signed

STATINTL